



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038347**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/05/2012 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Charles King Company Inc 2841 Gardena Ave Sginal Hill CA 90755-1912 Vendor ID: 10022208 Phone: 562-426-2974-1				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 Rental-Pumps/Accessories</p> <p>Provide as needed rental items per Bid 10006446-10V / Cont No 4600000241 through 06/30/2013.</p> <p>Department Contact: Eric Swanson @ (858) 654-4153</p>	130,000 EA	USD 1.00	USD	130,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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